

Name of Office:		Contact Name:					
Permit Number:	Inspector:				Inspection Date:		
Office Address:							
Office Address.							
Mailing Address:							
3							
Amalgam Separator Technology (AST) Information							
Manufacturer: Model:							
Vendor Name/Phone: Instal							
Proof of Purchase: YES / NO Proof of Installation: YES / NO							
If yes, who is responsible party?							
Is it Shared? YES / NO Name:				Phone:			
Inspection Checklist							
Last inspection dated was a			PASS / FA		Comments:		
1. AST is in good working order			PASS / FA	IL.			
2. AST is not at or over capacity			PASS / FA	JL			
3. AST is appropriately sized			PASS / FA	IL.			
4. AST receives required amount of flow			PASS / FA	.IL			
5. Maintenance records for three (3) years available			PASS / FA	JL			
6. Training records available (at least 2 staff trained)			PASS / FA	JL			
7. Maintenance personnel matches training records			PASS / FA		9		
8. Maintained according to mfg's specifications			PASS / FA				
9. Records track appropriate disposal methods			PASS / FA				
10. No information from permit form has changed			PASS / FA	IL			
Best Management Practices (BMPs) Checklist							
				2. Chair-side trap waste captured			
				4. Vacuum filters/screens captured			
				5. Captured waste disposed appropriately			
				3. Fixer solution disposed appropriately			
19. All amalgam waste is captured 20			ZU. NO rinsing	O. No rinsing traps/filters/screens in sink			

If certification FAILS #1 you must repair or replace AST within ten (10) days. All other FAILS require you to submit a detailed Corrective Action Response (CAR) within thirty (30) days of inspection date. Failure to do so may result in penalties. The CAR must include the reason for the failed certification, what corrective action will be taken to address the failure, and the date the corrective action will be completed.

Submit completed application to:

CERTIFICATION PASSES / FAILS

City of Mt. Juliet Pretreatment Division 71 E. Hill Street Mt. Juliet, TN 37122

Or fax to: 615-773-6286

DO Representative:

or email to: gpage@mtjuliet-tn.gov

For questions call: 615-773-6274